

Work Order ID 154893

Tuesday, January 03, 2017 1:10:53 PM

154893

Page 1

Item ID: D3932-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Snap Vent
Start Date: 1/5/2017 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: JAN 03 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3932	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Purchase Part Number: SV-CC3251

Supplier: WICKS AIRCRAFT AND MOTORSPORTS

Certificate of conformity is required

5

JAN 06 2017

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

5x 8017-01-12

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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Page 2

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Revision ID: Stop ***NS2***
Item Name: Snap Vent
Start Date: 1/5/2017 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						5			DAS 38 9-89
QC	Memo	0.00							JAN 13 2017
Quality Control									
130	Identify as per dwg & Stock Location: <u>81000-</u>	0.00							
130						5x			DAS 21 9-89
Packaging	Memo	0.00							JAN 13 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									DAS 21 9-89
QC	Memo	0.00							JAN 16 2017
Quality Control									

 JAN 13 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

Picklist Print

Tuesday, January 03, 2017 1:10:57 PM

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Work Order ID: 154893

154893

Parent Item: D3932-1

D3932-1

Parent Item Name: Snap Vent

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SV-CC3251		Purchased	No			110	Each	0.0000	1	5			
SV-CC3251									**				
Snap Vent													

5x Sp17-01-12

DQA: _____ Date: _____



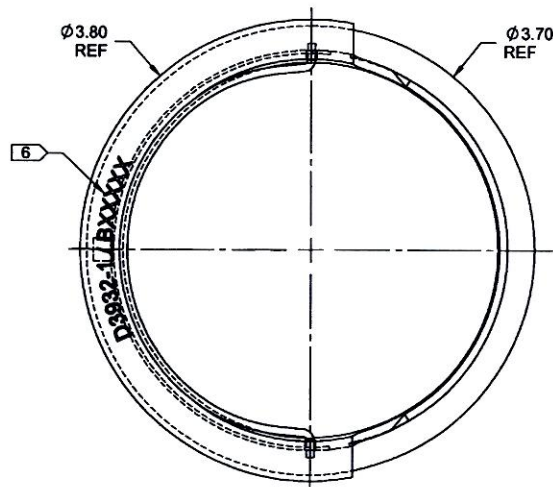
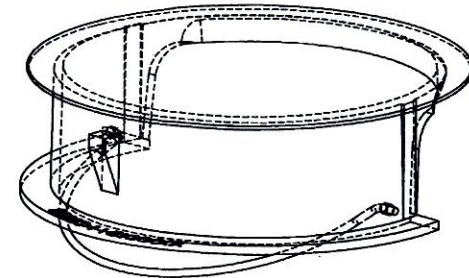
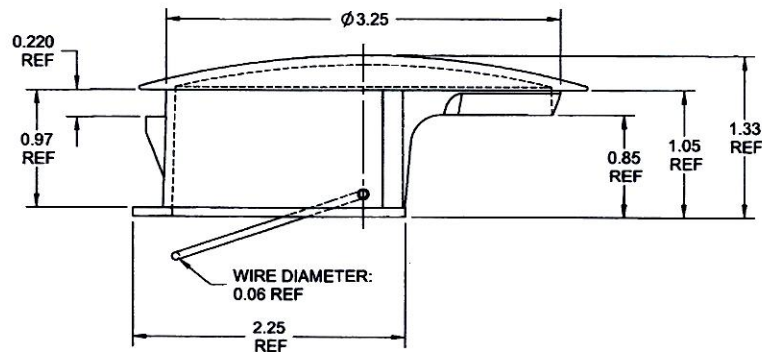
WORK ORDER NON-CONFORMANCE / UPDATE

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO 154893 MJS
17-01-03

RELEASED
07/06/08 MB

D3932-1 SNAP VENT

NOTES:

- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
- 7) WEIGHT: 0.07 lbs

REV.	NEW ISSUE	DESCRIPTION	MB	09.04.08
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.04.08			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3932** REV. A
SHEET 1 OF 1
TITLE **SNAP VENT** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34843

Purchase Order Date 1/6/2017 8:15:10 AM

PO Print Date 1/6/2017

Page Number 1 of 2

Order From :

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

VISA
XXX

XX, X

E-MAILED
JAN 06 2017

Order on line

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	SV-CC3251	Snap Vent	1/16/2017 Yes 1/16/2017		5.00 Each	\$18.00	\$90.00
	AS PER DWG D3932 REV. A B154893						
						Line Total:	\$90.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/16/2017 No 1/16/2017		1.00	\$0.00	\$0.00
	PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$0.00

PO Instructions: WICKS AIRCRAFT

Note:

1/6/2017

Packing List

SALES ORDER # : 1688696
WEB ORDER ID : 27203

SHIPPED FROM

WICKS AIRCRAFT SUPPLY
410 PINE ST
HIGHLAND, IL 62249

SOLD TO : 100223349

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CA
Chantal Lavoie
PHONE : 613-632-5200
EMAIL : clavoie@dartaero.com

Dart Aerospace c/o Chantal Lav
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CA

ORDER DATE	P.O. #	SHIP VIA	ADVANCE	TERMS
01/06/2017	po34843	U.P.S.G		Credit Card
QUANTITY	UNITS	ITEM NUMBER	DESCRIPTION	NOTES
5.0000	EA	SV-CC3251	3-1/4" SNAP VENT RETRACTS	
0.0000	EA	WEB	WEB ORDER	
GP 17-01-12.				

WICKS AIRCRAFT SUPPLY
410 PINE ST
HIGHLAND, IL 62249 USA
Tel. # : 618-654-7447

INVOICE

Invoice # : 10741743
Customer ID : 100223349
Email : clavoie@dartaero.com

Bill To :
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Ship To :
Dart Aerospace c/o Chantal Lav
1270 Aberdeen
Hawkesbury, ON K6A 1K7

Invoice Date		Ship Via		FOB		Terms	
01/06/17		UPS-CANGRD		HIGHLAND		WEB CREDIT	
P.O. Number			Order Date	Salesperson		S.O. Number	
po34843			01/06/17	HOUSE ACCOUNT		1688696	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Disc. %	Ext. Price
5.0000	5.0000	0.0000	SV-CC3251 ✓	3-1/4" SNAP VENT RETRACTS ✓	18.00	0.000	90.00 ✓
0.0000	0.0000	0.0000	WEB	WEB ORDER	0.00	0.000	0.00
0.0000	0.0000	0.0000	Ship Info	TRACKING NUMBER 1Z6429426848450879	0.00	0.000	0.00

SHORTAGES/DESCREPANCIES
MUST BE REPORTED WITHIN
48 HOURS OF DELIVERY.

OF BOXES : 1

NEGATIVE REMIT VALUE (-) INDICATES CREDIT

SUBTOTAL 90.00

Shipping Cost 21.76
(Less) Prepayment 111.76

PLEASE REMIT THIS AMOUNT 0.00

SP17-01-12